

2016 Monthly Slot and Waiting List Summary*

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--|---------|----------|----------|----------|----------|---------|----------|---------|----------|---------|-----|-----|
| AIDS/HIV WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | | |
| Approved in ISIS | 24 | 26 | 25 | 26 | 29 | 30 | 31 | 30 | 30 | 32 | | |
| In process | - | - | - | - | - | - | - | - | 7 | 7 | | |
| Waiting list | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Next application date for slot | - | - | - | - | - | - | - | - | - | - | | |
| BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY) | | | | | | | | | | | | |
| CMS Slot Cap | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,509 | | |
| Approved in ISIS | 1,213 | 1,212 | 1,212 | 1,227 | 1,218 | 1,210 | 1,201 | 1,193 | 1,196 | 1,198 | | |
| In process | 217 | 210 | 180 | 140 | 107 | 223 | 439 | 609 | 761 | 945 | | |
| Waiting list | 1,394 | 1,433 | 1,467 | 1,498 | 1,550 | 1,448 | 1,273 | 1,118 | 989 | 807 | | |
| Next application date for slot | 2/6/13 | 1/18/07 | 2/6/13 | 2/6/13 | 2/6/13 | 5/16/13 | 10/10/13 | 4/14/14 | 9/12/14 | 2/12/15 | | |
| BRAIN INJURY WAIVER RESERVED CAPACITY - ICF/ID & MFP | | | | | | | | | | | | |
| CMS Cap for ICF/MR, NF, SNF, OOS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | | |
| Approved in ISIS | 3 | 15 | 16 | 14 | 19 | 20 | 18 | 19 | 29 | 22 | | |
| In Process | 9 | 4 | 4 | 5 | 15 | 16 | 16 | 18 | 17 | 21 | | |
| Waiting List | 0 | 1 | 1 | 1 | 1 | 2 | 2 | 4 | 6 | 6 | | |
| Next application date for slot | - | 10/15/14 | 10/15/14 | 10/15/14 | 10/15/14 | 4/23/14 | 4/23/14 | 4/23/14 | 10/15/14 | 5/7/15 | | |
| BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS | | | | | | | | | | | | |
| CMS Cap for CNRS | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | | |
| Approved in ISIS | - | - | - | - | - | - | - | - | - | - | | |
| In Process | - | - | - | - | 1 | 2 | 1 | 1 | 1 | 3 | | |
| Waiting List | - | - | - | - | - | - | - | - | - | - | | |
| Next application date for slot | - | - | - | - | - | - | - | - | - | - | | |
| CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY) | | | | | | | | | | | | |
| CMS Slot Cap | 1,237 | 1,237 | 1,237 | 1,237 | 1,237 | 1,237 | 1,237 | 1,237 | 1,237 | 1,360 | | |
| Approved in ISIS | 672 | 681 | 691 | 691 | 659 | 646 | 630 | 639 | 679 | 714 | | |
| In process | 523 | 453 | 419 | 317 | 200 | 688 | 1,270 | 1,271 | 1,228 | 1,496 | | |
| Waiting list | 2,135 | 2,197 | 2,242 | 2,321 | 2,298 | 1,789 | 1,223 | 1,199 | 1,214 | 863 | | |
| Next application date for slot | 4/13/12 | 4/13/12 | 4/13/12 | 4/13/12 | 4/13/12 | 3/27/14 | 1/2/15 | 1/30/15 | 2/24/15 | 7/24/15 | | |
| CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY | | | | | | | | | | | | |
| CMS Slot Cap | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | | |
| Approved | 7 | 7 | 7 | 7 | 7 | 8 | 0 | 0 | 0 | 1 | | |
| In Process | 3 | 3 | 3 | 3 | 3 | 4 | 4 | 5 | 5 | 6 | | |
| Waiting List | 8 | 8 | 10 | 11 | 10 | 13 | 0 | 0 | 0 | 2 | | |
| Next application date for slot | 5/4/15 | 5/4/15 | 5/4/15 | 9/2/15 | 8/19/14 | 8/19/14 | - | - | - | 9/20/16 | | |

-This data is currently not available

*Data represents prior month's eligibility statistics

2016 Monthly Slot and Waiting List Summary*

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---|---------|---------|---------|---------|---------|---------|---------|--------|--------|--------|-----|-----|
| ELDERLY WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 9,500 | 9,500 | 9,500 | 9,500 | 9,500 | 9,500 | 9,500 | 9,500 | 9,500 | 10,674 | | |
| Approved in ISIS | 7,884 | 7,894 | 7,894 | 8,002 | 7,932 | 7,790 | 7,729 | 7,635 | 7,715 | 7,774 | | |
| In process | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,652 | 2,767 | | |
| Waiting list | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Next application date for slot | - | - | - | - | - | - | - | - | - | - | | |
| INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY) | | | | | | | | | | | | |
| CMS Slot Cap | 12,912 | 12,912 | 12,912 | 12,912 | 12,912 | 12,912 | 12,912 | 12,912 | 12,912 | 13,214 | | |
| Approved in ISIS | 12,254 | 12,235 | 12,177 | 12,160 | 12,107 | 12,062 | 12,019 | 11,982 | 11,966 | 11,932 | | |
| In process | 416 | 545 | 580 | 551 | 592 | 645 | 706 | 754 | 485 | 1,007 | | |
| Waiting list | 1,852 | 1,973 | 2,079 | 2,193 | 2,323 | 2,427 | 2,484 | 2,548 | 2,654 | 2,216 | | |
| Next application date for slot | 10/1/14 | 10/1/14 | 10/1/14 | 10/1/14 | 10/1/14 | 10/1/14 | 10/1/14 | ** | ** | ** | ** | ** |
| INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP | | | | | | | | | | | | |
| CMS Slot Cap | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | | |
| Approved in ISIS | 15 | 24 | 36 | 76 | 94 | 112 | 22 | 27 | 52 | 132 | | |
| In process | 18 | 68 | 53 | 13 | 33 | 33 | 36 | 0 | 11 | 14 | | |
| Waiting list | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Next application date for slot | - | - | - | - | - | - | - | - | - | - | | |
| INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCCL | | | | | | | | | | | | |
| CMS Slot Cap | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | | |
| Approved in ISIS | 1 | 2 | 2 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | | |
| In process | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | | |
| Waiting list | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Next application date for slot | * | * | * | * | * | * | * | * | * | * | * | * |

** Applicants are placed on the ID waiting list in accordance to IAC 441-83.61 Securing a Payment Slot. Applicants are placed on the waiting list based upon the scoring of the Priority Needs Assessment that is submitted to the IME.

-This data is currently not available

*Data represents prior month's eligibility statistics

2016 Monthly Slot and Waiting List Summary*

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------------------------|----------|----------|----------|----------|----------|----------|---------|---------|---------|----------|-----|-----|
| HEALTH AND DISABILITY WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 2,800 | 2,800 | 2,800 | 2,800 | 2,800 | 2,800 | 2,800 | 2,800 | 2,800 | 2,950 | | |
| Approved in ISIS | 1,939 | 1,945 | 1,975 | 2,004 | 1,986 | 1,982 | 1,968 | 1,981 | 2,034 | 2,057 | | |
| In process | 1,140 | 1,072 | 948 | 652 | 423 | 652 | 1,034 | 1,082 | 1,126 | 1,354 | | |
| Waiting list | 3,055 | 3,185 | 3,318 | 3,434 | 3,358 | 2,634 | 2,781 | 2,702 | 2,621 | 2,375 | | |
| Next application date for slot | 8/27/13 | 8/27/13 | 11/23/09 | 11/23/09 | 11/23/09 | 10/31/13 | 4/17/14 | 6/2/14 | 8/11/14 | 11/26/12 | | |
| PHYSICAL DISABILITY WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 1,250 | 1,250 | 1,250 | 1,250 | 1,250 | 1,250 | 1,250 | 1,250 | 1,250 | 1,317 | | |
| Approved in ISIS | 657 | 659 | 665 | 683 | 686 | 678 | 681 | 692 | 736 | 775 | | |
| In process | 1,096 | 1,020 | 978 | 675 | 389 | 758 | 1,201 | 1,125 | 1,005 | 1,218 | | |
| Waiting list | 1,890 | 1,999 | 2,095 | 2,186 | 2,122 | 1,718 | 1,297 | 1,321 | 1,392 | 1,149 | | |
| Next application date for slot | 11/25/13 | 11/25/13 | 11/25/13 | 11/25/13 | 11/25/13 | 7/10/14 | 1/26/15 | 4/10/14 | 3/27/06 | 8/11/14 | | |
| TOTALS | | | | | | | | | | | | |
| Total Approved in ISIS | 24,643 | 24,652 | 24,639 | 24,793 | 24,617 | 24,398 | 24,259 | 24,152 | 24,356 | 24,482 | | |
| Total on Wait Lists | 10,326 | 10,787 | 11,201 | 11,632 | 11,651 | 10,016 | 9,058 | 8,888 | 8,870 | 7,410 | | |

| | | |
|---------------------|--------------------------------|--|
| Definitions: | Approved in ISIS | Slots approved (enrolled) in ISIS |
| | In process | Slot released but no approved plan in ISIS; slot released and held open for administrative purposes. |
| | Waiting List | Number waiting for an available slot. |
| | Next application date for slot | Oldest application date on the waiting list specific to each waiver |

-This data is currently not available

*Data represents prior month's eligibility statistics